

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Medical Reimbursement of an amount of Rs. 1,86,145/- (99,324 + 86,821) to Sri. C. Partha Sarathi, I.A.S., Project Director, A.P. State AIDS Control Society, Hyderabad – Sanctioned Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE(L.2) DEPARTMENT

G.O.Rt.No. 728

Dated:09-05-2012
Read the following.

1. G.O,Ms.No.74, HM&FW (K1) Department dt. 15-3-2005.
2. G.O,Ms.No.105, HM&FW (K1) Department dt. 9-4-2007.
3. G.O,Ms.No.447 GA, (SC.X) Department dt. 11-7-2008.
4. L.Dis.No.964 (1) MA-A/2012 Dt. 20-1-2012 from the DME, Koti, Hyderabad
5. L.Dis.No.964 (2) MA-A/2012 Dt. 20-1-2012 from the DME, Koti, Hyderabad
6. From P.D, APSACS F.No. 3838/PD/Medical Bills/ 2006-1 dt. 15-2-2012.
7. Govt. Memo.No.3884/L1/2012 dt. 29-3-2012.
8. From P.D, APSACS F.No. 3838/PD/Medical Bills/ 2006-1 dt. 17-4-2012.

ORDER:

In the reference 6th read above, Sri. C. Partha Sarathi, I.A.S., Project Director, A.P. State AIDS Control Society, Hyderabad has submitted the medical Bills for Rs. 1,86,145/- (99,324 – 86,821) (Rupees one lakh eighty six thousands one hundred and forty five only) towards reimbursement of Medical expenses incurred for HTN, type II treatment of his mother during the period from 31-10-2011 to 09-11-2011 and 12-11-2011 to 21-11-2011 at Sunshine Hospitals, Secunderabad. The bills in originals have been sent to Director of Medical Education, Hyderabad for getting the bills scrutinized. The Director of Medical Education, Hyderabad in his letter 4th & 5th read above has indicated the admissibility of the claim in terms of APIMA Rules 1972 read with G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department., dt.15.03.2005/ G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department., dt.11.05.2006 / G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department dt.09.04.2007/G.O.Ms.No.397, Health, Medical & Family Welfare (K1) Department., dt.14.11.2008 which is as under:-

Total Amount claimed Rs. 1,87,101-00 (100000.00 + 87101.00)

Inadmissible Amount Rs. 956-00 (676+280)

Gross Admissible Amount Rs.1,86,145=00 (99,324 + 86,821)

But limited to ceiling in terms of above

GOs & CGHS/NIMS/SVIMS packages

Rs.1,86,145=00 (99,324 + 86,821)

Less:0% Amount cut in terms of G.O.Ms.

No.74, HM&FW(K!) Dept., dt.15.03.05.

Rs.0=00

Net Admissible Amount **Rs.1,86,145=00 (99,324 + 86,821)**

P.T.O

2. The Government after careful examination of the proposal, hereby accord sanction for an amount of Rs, **Rs.1,86,145=00 (99,324 + 86,821)** Rupees one lakh eighty six thousands one hundred and forty five only) **towards medical reimbursement of medical expenses incurred by Sri. C. Partha Sarathi, I.A.S.,** Project Director, A.P. State AIDS Control Society, Hyderabad for the treatment of his mother for HTN, type II treatment during the period from 31-10-2011 to 09-11-2011 and 12-11-2011 to 21-11-2011 at Sunshine Hospitals, Secunderabad.

3. The Project Director, A.P. State AIDS Control Society, Hyderabad shall draw and disburse the amount sanctioned in para two above, duly debiting the expenditure to the head of account from which the pay and allowances of the Member of Service are drawn.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri. C. Parthasarathj, Project Director,
A.P. State AIDS Control Society, Hyderabad.
The Drawing and Disbursing Officer,
Copy to the Collector & District Magistrate, Hyderabad.
Copy to Director of Treasuries & Accounts, Hyderabad
Copy to the Pay & Accounts Officer, A.P., Hyderabad.

\\FORWARDED :: BY ORDER//

SECTION OFFICER